

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 5,27,40,000/- to COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 46

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.5,27,40,000/- (Rupees Five Crores Twenty Seven Lakhs Forty Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Operational Cost of Fixed Day Health Services (FDHS)(104 Services) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW DMHOs Remarks: The Authorised amount shall be adjusted to PD A/c No.GA 287 of CEO/CFW APSHRP O/o CHFW, Hyd									
1	2211-00-789-11-13-310-312	V	1,51,33	..	..	1,51,33	..	1,51,33	..
2	2211-00-796-11-13-310-312	V	1,89,88	..	..	1,89,88	..	1,89,88	..
Scheme Name: Operational Cost of Fixed Day Health Services (FDHS)(104 Services) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW DMHOs Remarks: The Authorised amount shall be adjusted to PD A/c No.GA 287 of CEO/CFW APSHRP O/o CHFW, Hyd									
3	2211-00-103-11-13-310-312	V	1,79,78	..	..	1,79,78	..	1,79,78	..
Scheme Name: Sukhibhava Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW DMHOs Remarks: The Authorised amount adjusted to PD A/c No.GA 287 of CEO/CFW APSHRP O/o CHFW, Hyd									
4	2211-00-796-11-14-500-503	V	6,41	..	..	6,41	..	6,41	..
Total			5,27,40	..	..	5,27,40	..	5,27,40	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.